

| ABSTRACT OF OFFERS - CONSTRUCTION | | | | 1. SOLICITATION NUMBER W912BU-09-B-0016 | | 2. DATE ISSUED 11-May-09 | | DATE OPENED 07-Jul-09 | | PAGE 1 OF 5 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|---------------------------|--------------------------|-------------------------------------------------------------------------------|-------------|--|
| 4. ISSUING OFFICE US Army Corps of Engineers, Phila Wanamaker Building, Room 643 100 Penn Square East Philadelphia, PA 19107-3390 | | | | I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. | | Name and title of Certifying Official (Type) Joseph Bujnowski | | | | | |
| | | | | | | Signature _____ Date Signed _____ <i>Joseph Bujnowski</i> 7/9/2009 | | | | | |
| 5. PROJECT TITLE Fitness Center, Dover Air Force Base, Delaware | | | | 8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.) | | 9. OFFERS | | | | | |
| | | | | | | NO.: 1 (SB) | | | NO.: 2 (SB) | | |
| | | | | A. HIRED LABOR | | A. OFFEROR Richard Y Johnson & Son, Inc. 18404 Johnson Road, POB 105 Lincoln, DE 19960 | | | A. OFFEROR Endicott Constructors Corp P.O. Box 222 Reading, MA 01867 | | |
| | | | | B. REASONABLE CONTRACT X | | B. Bid Security (Type and Amount) BID BOND 20% | | | B. Bid Security (Type and Amount) BID BOND 20% | | |
| 6. NUMBER OF AMENDMENTS ISSUED 0001 through 0006 | | | | C. REASONABLE CONTRACT | | C. Amendment Acknowledged Yes | | | C. Amendment Acknowledged YES | | |
| 7A. ITEM No. | 7B. DESCRIPTION OF OFFERED ITEM | 7C. EST. QUANTITY | D. UNIT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT | | |
| BASE BID | | | | | | | | | | | |
| 1 | Fitness Center & Demolition of Adjacent Pool, Bath House & Filter House (except items 2 through 4 below) | 1 | JOB | LS | \$1,481,137.00 | LS | \$10,200,725.00 | LS | \$10,487,000.00 | | |
| 2 | ACM Removal | 210 | SF | \$55.26 | \$11,604.60 | \$21.43 | **\$4,500.30 | \$10.00 | \$2,100.00 | | |
| 3 | Asbestos Pipe insulation Removal | 65 | LF | \$224.66 | \$14,602.90 | \$46.43 | **\$3,017.95 | \$20.00 | \$1,300.00 | | |
| 4 | Lead Based Paint Removal | 100 | SF | \$89.55 | \$8,955.00 | \$22.36 | \$2,236.00 | \$5.00 | \$500.00 | | |
| 5 | Comcast: Outside Plant Wiring | 1 | JOB | LS | \$980.00 | LS | \$980.00 | LS | \$980.00 | | |
| TOTAL ESTIMATED BASE BID AMOUNT: | | | | | \$14,867,279.50 | | **\$10,211,459.25 | | \$10,491,880.00 | | |
| OPT. 1 | | | | | | | | | | | |
| 6 | Demobilization of Existing Fitness Center | 1 | JOB | LS | \$546,108.00 | LS | \$422,614.00 | LS | \$389,700.00 | | |
| 7 | ACM Removal | 11,800 | SF | \$9.45 | **\$111,510.00 | \$2.73 | **\$32,214.00 | \$1.03 | \$12,154.00 | | |
| 8 | Asbestos Pipe Insulation Removal | 325 | LF | \$120.25 | **\$39,081.25 | \$48.45 | **\$15,746.25 | \$20.00 | \$6,500.00 | | |
| 9 | Lead Based Paint Removal | 100 | SF | \$89.55 | \$8,955.00 | \$22.36 | \$2,236.00 | \$5.00 | \$500.00 | | |
| TOTAL ESTIMATED OPTION 1 AMOUNT: | | | | | **\$705,654.25 | | **\$472,810.25 | | \$408,854.00 | | |
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| ABSTRACT OF OFFERS - CONSTRUCTION | | | 1. SOLICITATION NUMBER W912BU-09-B-0016 | | 2. DATE ISSUED | | DATE OPENED | PAGE 2 OF 5 | |
| 4. ISSUING OFFICE US Army Corps of Engineers, Phila Wanamaker Building, Room 643 100 Penn Square East Philadelphia, PA 19107-3390 | | | I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. | | | Name and title of Certifying Official (Type) Joseph Bujnowski | | | |
| 5. PROJECT TITLE Fitness Center, Dover Air Force Base, Delaware (CONTINUED) | | | 8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and F.) | | | Signature | | Date Signed | |
| | | | | | | 9. OFFERS | | | |
| | | | | | | NO.: | | NO.: | |
| | | | | | | A. OFFEROR Richard Y. Johnson & Sons, Inc. | | A. OFFEROR Endicott Constructors Corp | |
| | | | A. HIRED LABOR | | | | | | |
| | | | X B. REASONABLE CONTRACT | | | B. Bid Security (Type and Amount) BID BOND 20% | | B. Bid Security (Type and Amount) BID BOND 20% | |
| 6. NUMBER OF AMENDMENTS ISSUED 0001 AND 0002 | | | C. REASONABLE CONTRACT | | | C. Amendment Acknowledged Yes | | C. Amendment Acknowledged Yes | |
| 7A. ITEM No. | 7B. DESCRIPTION OF OFFERED ITEM | 7C. EST. QUANTITY | D. UNIT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT | E. UNIT PRICE | F. ESTIMATED AMOUNT |
| 10 | OPT. 2 New Parking Lot | 1 | JOB | LS | \$1,086,833.00 | LS | \$636,218.00 | LS | \$596,700.00 |
| 11 | Asbestos Pipe Insulation Removal | 400 | LF | \$115.69 | **\$46,276.00 | \$39.37 | \$15,748.00 | \$20.00 | \$8,000.00 |
| | TOTAL ESTIMATED OPTION 2 AMOUNT: | | | | **\$1,133,109.00 | | **\$651,966.00 | | \$604,700.00 |
| 12 | OPT. 3 Landscaping Around New Fitness Center Building | 1 | JOB | LS | \$22,104.00 | LS | \$35,156.00 | LS | \$20,000.00 |
| 13 | OPT. 4 Irrigation System | 1 | JOB | LS | \$29,669.00 | LS | \$26,606.00 | LS | \$32,700.00 |
| 14 | OPT. 5 Landscaping for New Parking Lot | 1 | JOB | LS | \$15,797.00 | | \$16,106.00 | LS | \$14,700.00 |
| | TOTAL ESTIMATED BASE BID AND OPTIONS 1 THROUGH 5 AMOUNT: | | | | **\$16,773,612.75 | | **\$11,414,103.50 | | \$11,572,834.00 |
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| ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET | | | 1. SOLICITATION NUMBER W912BU-09-B-0016 | | | | | | PAGE 3 OF 5 | |
| | | | INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. | | | | | | | |
| | | | | | | | | | | |
| 2. PROJECT TITLE | | | OFFERS (Continued) | | | | | | | |
| Fitness Center, Dover Air Force Base, Delaware CONTINUED | | | NO.: 3 (SB) | | NO.: 4 | | NO.: 5 | | NO.: 6 | |
| | | | A. OFFEROR Bancroft GS, Incorporated #44 Bancroft Mills Wilmington, DE 19806 | | A. OFFEROR Emory Hill and Company 10 Corporate Circle, Suite 100 New Castle, DE 19720 | | A. OFFEROR Commonwealth Construction Co. 2317 Pennsylvania Avenue Wilmington, DE 19899 | | A. OFFEROR Kent Construction Company, Inc. 2 Big Oak Road Smyrna, DE 19977 | |
| | | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | |
| | | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | |
| 3. CONTRACT ITEMS | | | | | | | | | | |
| A. ITEM NO. | B. ESTIMATED QUANTITY | C. UNIT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT |
| BASE BID | | | | | | | | | | |
| 1 | 1 | JOB | LS | \$10,490,120.00 | LS | \$10,875,000.00 | LS | \$10,640.00 | LS | \$10,980,000.00 |
| 2 | 219 | SF | \$15.00 | \$3,150.00 | \$0.00 | \$4,499.00 | \$0.00 | \$4,000.00 | \$30.00 | \$6,300.00 |
| 3 | 65 | LF | \$50.00 | \$3,250.00 | \$0.00 | \$3,018.00 | \$0.00 | \$3,800.00 | \$53.00 | \$3,445.00 |
| 4 | 100 | SF | \$15.00 | \$1,500.00 | \$0.00 | \$2,236.00 | \$0.00 | \$2,000.00 | \$23.50 | \$2,350.00 |
| 5 | 1 | JOB | LS | \$980.00 | LS | \$980.00 | LS | \$980.00 | LS | \$980.00 |
| TOTAL EST. BASE BID | | | AMOUNT: | \$10,499,000.00 | | \$10,885,733.00 | | **\$10,650,780 | | \$10,993,075.00 |
| 6 | 1 | JOB | LS | \$354,365.00 | LS | \$323,628.00 | LS | \$565,000.00 | LS | \$298,407.50 |
| 7 | 11,800 | SF | \$2.95 | \$34,810.00 | \$0.00 | \$34,012.00 | \$0.00 | \$35,000.00 | \$2.65 | \$31,270.00 |
| 8 | 325 | LF | \$25.00 | *\$8,125.00 | \$0.00 | \$16,629.00 | \$0.00 | \$9,000.00 | \$26.50 | \$8,612.50 |
| 9 | 100 | SF | \$15.00 | \$1,500.00 | \$0.00 | \$2,361.00 | \$0.00 | \$2,000.00 | \$16.00 | \$1,600.00 |
| TOTAL EST. OPT. 1 AMT: | | | | \$398,300.00 | | \$376,630.00 | | \$611,000.00 | | \$339,890.00 |
| 10 | 1 | JOB | LS | \$603,100.00 | LS | \$635,595.00 | LS | \$690,000.00 | LS | \$853,974.00 |
| 11 | 400 | LF | \$25.00 | \$10,000.00 | \$0.00 | \$20,466.00 | \$0.00 | \$10,000.00 | \$26.50 | \$10,600.00 |
| TOTAL EST. OPT. 2 AMT: | | | | \$613,100.00 | | \$656,061.00 | | \$700,000.00 | | \$864,474.00 |
| 12 | 1 | JOB | LS | \$33,300.00 | LS | \$13,034.00 | LS | \$36,300.00 | LS | \$34,950.00 |
| 13 | 1 | JOB | LS | \$17,650.00 | LS | \$18,975.00 | LS | \$19,200.00 | LS | \$26,213.00 |
| 14 | 1 | JOB | LS | \$15,125.00 | LS | \$16,293.00 | LS | \$19,200.00 | LS | \$13,650.00 |
| TOTAL EST. BASE BID & ALL OPTS AMOUNT: | | | | \$11,576,975.00 | | \$11,966,726.00 | | **\$12,036,480.00 | | \$12,272,352.00 |

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| ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET | | | 1. SOLICITATION NUMBER W912BU-09-B-0016 | | | | | | PAGE 4 OF 5 | |
| | | | INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed. | | | | | | | |
| | | | | | | | | | | |
| 2. PROJECT TITLE | | | OFFERS (Continued) | | | | | | | |
| Fitness Center, Dover Air Force Base, Delaware CONTINUED | | | NO.: 7 (SB) | | NO.: 8 | | NO.: 9 | | NO.: 10 | |
| | | | A. OFFEROR Intercontinental Constr. Contracting 180 Lexington Avenue, 2nd Floor Passaic, NJ 07055 | | A. OFFEROR HCR/CAPE JV SB, LLC 1605 Chattahoochee Run Drive Suwanee, GA 30024-3911 | | A. OFFEROR Midatlantic Construction & Design Assoc. Inc. 126 Lexington Street Trenton, NJ 08611 | | A. OFFEROR Kisaq, LLC 3150 C Street, Suite 250 Anchorage, AK 99503 | |
| | | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | | B. BID SECURITY (Type and Amount) BID BOND 20% | |
| | | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | | C. AMENDMENT ACKNOWLEDGED YES | |
| 3. CONTRACT ITEMS | | | | | | | | | | |
| A. ITEM NO. | B. ESTIMATED QUANTITY | C. UNIT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT | D. UNIT PRICE | E. ESTIMATED AMOUNT |
| BASE BID | | | | | | | | | | |
| 1 | 1 | JOB | LS | \$13,840,792.00 | LS | \$13,104,446.00 | LS | \$13,291,120.00 | LS | \$0.00 |
| 2 | 219 | SF | \$9.00 | \$1,890.00 | \$19.05 | *\$4,000.50 | \$0.00 | \$3,150.00 | \$30.00 | \$0.00 |
| 3 | 65 | LF | \$15.00 | \$975.00 | \$61.54 | *\$4,000.10 | \$0.00 | \$3,250.00 | \$53.00 | \$0.00 |
| 4 | 100 | SF | \$10.00 | \$1,000.00 | \$15.20 | \$1,520.00 | \$0.00 | \$1,500.00 | \$23.50 | \$0.00 |
| 5 | 1 | JOB | LS | \$980.00 | LS | \$980.00 | LS | \$980.00 | LS | \$980.00 |
| TOTAL EST. BASE BID AMOUNT: | | | | **\$13,845,637.00 | | **\$13,114,946.60 | | \$13,300,000.00 | | \$19,538,734.00 |
| OPT. 1 | | | | | | | | | | |
| 6 | 1 | JOB | LS | \$98,680.00 | LS | \$565,761.00 | LS | \$1,042,465.00 | LS | \$0.00 |
| 7 | 11,800 | SF | \$11.60 | \$136,880.00 | \$2.97 | *\$35,046.00 | \$0.00 | \$34,810.00 | \$2.65 | \$0.00 |
| 8 | 325 | LF | \$15.00 | \$4,875.00 | \$30.77 | *\$10,000.25 | \$0.00 | \$8,125.00 | \$26.50 | \$0.00 |
| 9 | 100 | SF | \$10.00 | \$1,000.00 | \$15.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$16.00 | \$0.00 |
| TOTAL EST. OPT. 1 AMT: | | | | \$241,435.00 | | *\$612,307.25 | | \$1,086,900.00 | | \$308,807.00 |
| OPT. 2 | | | | | | | | | | |
| 10 | 1 | JOB | LS | \$326,680.00 | LS | \$925,453.00 | LS | \$721,300.00 | LS | \$0.00 |
| 11 | 400 | LF | \$15.00 | \$6,000.00 | \$25.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$26.50 | \$0.00 |
| TOTAL EST. OPT. 2 AMT: | | | | \$332,680.00 | | \$935,453.00 | | \$731,300.00 | | \$729,034.00 |
| OPT. 3 | | | | | | | | | | |
| 12 | 1 | JOB | LS | \$131,568.00 | LS | \$143,522.00 | LS | \$166,600.00 | LS | \$48,498.00 |
| OPT. 4 | | | | | | | | | | |
| 13 | 1 | JOB | LS | \$48,680.00 | LS | \$50,065.00 | LS | \$136,900.00 | LS | \$117,439.00 |
| OPT. 5 | | | | | | | | | | |
| 14 | 1 | JOB | LS | \$68,680.00 | LS | \$25,670.00 | LS | \$30,500.00 | LS | \$12,300.00 |
| TOTAL EST. BASE BID & ALL OPTS AMOUNT: | | | | \$14,668,680.00 | | *\$14,881,963.85 | | \$15,452,200.00 | | \$20,754,812.00 |

ABSTRACT OF OFFERS - CONSTRUCTION

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NOTE: ASTRERICKS (**) INDICATE MATHEMATICAL ERRORS THAT HAVE BEEN CORRECTED. ERRORS WERE LOCATED ON: THE GOVERNMENT ESTIMATE, BIDDER #1: RICHARD Y. JOHNSON & SON, INC., BIDDER #3: BANCROFT GS, INC., BIDDER #5: COMMONWEALTH CONSTRUCTORS COMPANY, BIDDER #7: INTERCONTINENTAL CONSTRUCTION CONTRACTING AND BIDDER #8: HCR/CAPE JV SB, LLC.